

# Invoice

**INVOICE NUMBER**

786525

**DATE OF ISSUE**

20/03/2022

**DUE DATE**

03/04/2022

**BILLED TO**

Vishal Gowda  
78, Lakeview  
Apartments  
Indiranagar, Bangalore,  
Karnataka 560038

**FROM**

Vimal Hardware &  
Paints  
  
Address: G-6, Bharath  
Complex, Opp. MES  
College,  
Vidyaranyapura,  
Bengaluru, Karnataka  
560097, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Dalmia Magic Premium Plaster 25kg

390

7

2,730

Sanghi Super Wall Putty 30kg

650

9

5,850

**SUBTOTAL**

8,580

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,543.86

**SHIPPING**

0

**INVOICE TOTAL****10,120.86**